CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  PATRICK CONNICK  PO BOX 208  GRETNA, LA 70054	2. Office Sought (Include title of office as well STATE REPRESENTATIVE JEFFERSON 84	OFFICE USE ONLY Report Number: 39653 Date Filed: 2/17/2014	
	04	Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Election		Schedule E-1	
This report covers from 1/1/2013	through <u>12/31/2013</u>	_	
4. Type of Report:			
——— 180th day prior to primary	——— 40th day after general		
——— 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		1	
— Withdrawn X Filed aft	ter the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	-	
IBERIA BANK 2900 RIDGELAKE AVE METAIRIE, LA 70005			
Name of Person Preparing Report ROBIN A	I NGELICA	-	
Daytime Telephone 504.914.9868	NGLLIGA		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L.	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 17th day of February	<u>, 2014</u> .		
PATRICK CONNICK Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-914-9868  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,025.00
2. In-kind Contributions (Schedule A-2)	\$ 739.96
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,764.96
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 21,764.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,369.99
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 20,369.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,255.23
15. Plus total receipts this period  (Line 8 above)	\$ 21,764.96
16. Less total disbursements this period  (Line 13 above)	\$ 20,369.99
17. Less in-kind contributions (Line 2 above)	\$ 739.96
18. Funds on hand at close of reporting period	\$ 4,910.24

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,394.72
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	or rotal and <u>-</u> location
ABC PAC 101 RIVERBEND DR ST ROSE, LA 70087  POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/18/2013	\$250.00	\$250.00
<u> </u>			
ADAMS AND REESE 450 LAUREL ST. STE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/27/2013	\$250.00	\$500.00
ADVANTOUS CONSULTING LLC 9270 SEIGEN LANE STE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/25/2013	\$250.00	\$250.00
ASSOCIATED BRANCH PILOTS 3813 CAUSEWAY BLVD #100 METAIRIE, LA 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/19/2013	\$500.00	\$500.00
AT&T LOUISIANA PAC 365 CANAL ST STE 3000 NEW ORLEANS, LA 70140 POLITICAL COMMITTEE?	03/01/2013	\$250.00	\$750.00
ATMOS ENERGY CORP PO BOX 650205 DALLAS, TX 75265	03/15/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	
300101AL (tills page)\$1,230.00_	TO TAL (COMPLETE ONLY OF	i iasi paye oi iilis soileuule)	

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dastotato may accordin calculating totalo that macro corported	-		0.7.1.0.5.6
Name and Address of Contributor	2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOE E BAUCUM 5141 PRIVATEER BLVD BARATARIA, LA 70036	03/21/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRADLEY MURCHISON KELLY & SHEA LLC 301 MAIN STREET STE 2100 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/25/2013	\$250.00	\$250.00
SCOTT BRANNON 44 BEAUREGARTD DR GRETNA, LA 70053	03/18/2013	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID BRIGGS 641 PAPWORTH AVE METAIRIE, LA 70005	03/28/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH STREET BATON ROUGE, LA 70802	03/25/2013	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH STREET BATON ROUGE, LA 70802	11/20/2013	\$500.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

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oustotale may declet in edical and totale that made se reported			0.7.101.51.0
Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAFE HOPE 1101 BARATARIA BLVD MARRERO, LA 70072	08/08/2013	\$450.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHECK INTO CASH OF LOUISIANA INC. 201 KEITH ST SW STE 80 CLEVELAND, TN 37311 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/26/2013	\$500.00	\$500.00
CHESAPEAKE ENERGY CORP FEDERAL PAC PO BOX 18576 OKLAHOMA CITY, OK 73154	02/28/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CLECO PAC PO BOX 5000 PINEVILLE, LA 71361	03/05/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806-4639	02/21/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037	03/05/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)			

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1 Name and Address of Contributor			3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Iotal this Election	
	u. Dato(o)	5.7 modrit(6)		
CRPPA LOCAL PAC	11/15/2013	\$500.00	\$1,000.00	
8712 HWY 23				
BELLE CHASSE, LA 70037				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
<u></u>				
D DOUGLAS HOWARD JR ATTY AT LAW	03/12/2013	\$250.00	\$250.00	
839 ST CHARLES AVE				
STE 306 NEW ORLEANS, LA 70130-3743				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAKIT COMMITTEE:				
RAYMOND DAVIS	03/11/2013	\$500.00	\$500.00	
2708 CYPRESS LAWN DR				
MARRERO, LA 70072				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PARTI CONNUITIEE?				
DENTAL ACCESS AND PREVENTION PAC	03/19/2013	\$500.00	\$2,500.00	
7833 OFFICE PARK BLVD				
BATON ROUGE, LA 70809-7604				
DOUTION COMMITTEES A DADTY COMMITTEES				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
DONALDSON DENTAL MANAAGEMENT CO. LLC	03/25/2013	\$500.00	\$500.00	
2960 GAUSE BLVD				
SLIDELL, LA 70461				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LADD EHLINGER	03/07/2013	\$1,000.00	\$1,000.00	
2200 HOUMA BLVD				
METAIRIE, LA 70001				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAKIT COMMITTEE:				
4. SUBTOTAL (this page)		\$3,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	' <u>'</u>		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 70802	03/25/2013	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
STEPHEN ENRIGHT 5305 HARING CT METAIRIE, LA 70006	03/10/2013	\$200.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
F&C MANAGEMENT GROUP 6620 RIVERSIDE DR STE 210 METAIRIE, LA 70003-7108 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/12/2013	\$500.00	\$500.00	
F. CHRISTIANA & CO. PO BOX 68 MARRERO, LA 70073-0068	03/07/2013	\$100.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN GIELEN 1412 N AVENUE C CROWLEY, LA 70526	04/01/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ORISTILLE GUIDRY III 614 REBENSTICH ST HARVEY, LA 70058	03/22/2013	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,400.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor  2. Contributions			3. Total this Election	
	a. Date(s)	b. Amount(s)		
GULF STATES TOYOTA INC. 1375 ENCLAVE PKWY HOUSTON, TX 77077	03/21/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 CANAL ST. STE 860 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/04/2013	\$250.00	\$500.00	
HORSEMEN'S ALLIANCE 2800 GRAND RTE ST JOHN NEW ORLEANS, LA 70119	03/19/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DARLENE JACOBS 823 ST LOUIS ST NEW ORLEANS, LA 70115	03/07/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEI MANAGERS DISBURSEMENT 7301 W COLFAX STE 50 GOLDEN, CO 80401 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/28/2013	\$500.00	\$500.00	
JONES WALKER 8555 UNITED PLAZA BATON ROUGE, LA 70809	03/07/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributes		Contributions this Reporting Period		
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(3)	b. Amount(3)		
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809	03/08/2013	\$500.00	\$750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA SHERIFFS' & DEPUTIES PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802	07/23/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LAMP ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825-0001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/25/2013	\$500.00	\$1,000.00	
LOGPAC PO BOX 4069 BATON ROUGE, LA 70821	03/25/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 PARK ROWE AVE STE 200 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/20/2013	\$250.00	\$250.00	
LOUISIANA BANKERS ASSOC PAC 5555 BANKERS AVE BATON ROUGE, LA 70808	03/25/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)		

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4. Names and Address of Contributors	<u> </u>	tion Double d	0 T-4-14bi- Flti
Name and Address of Contributor	Contributions this Report     a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS ELECTION ACTION CMT 7526 PICARDY AVENUE BATON ROUGE, LA 70808	03/07/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	02/05/2013	\$500.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	10/23/2013	\$500.00	\$1,750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
VAN KIEN LUU 45 NATCHEZ TRACE DR HARVEY, LA 70058	03/13/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALE MARCHAND 36 MELROSE DR. MARRERO, LA 70072	03/07/2013	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY MCELROY 1440 SEMINOLE AVE METAIRIE, LA 70005	03/16/2013	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,925.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributor				
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
NUNGESSER LAND COMPANY PO BOX 7264 BELLE CHASSE, LA 70037	03/13/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I-10 SERVICE RD W METAIRIE, LA 70002	03/12/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAC FOR TOURISM & HOTELS 201 ST CHARLES AVE NEW ORLEANS, LA 70170	03/15/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
WADE PERRIN 2253 BARATARIA BLVD MARRERO, LA 70072	03/14/2013	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHRMA 630 LAKELAND DR BATONN ROUGE, LA 70802	03/19/2013	\$250.00	\$750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
REPUBLIC NATIONAL DISTRIBUTING CO. 809 JEFFERSON HWY JEFFERSON, LA 70121	03/07/2013	\$250.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)		

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subtotals may assist in calculating totals that must be reported		•	
Name and Address of Contributor	2. Contributions this Rep		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN ROBERTS 453 FAIRFIELD AVE GRETNA, LA 70056	03/07/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODCO 110 VETERANS BLVD SUITE 204-A METAIRIE, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/21/2013	\$500.00	\$500.00
WILLIAM SHANE JR 3925 N SERVICE RD W STE 105 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/15/2013	\$250.00	\$250.00
SOUTHPAC PO BOX 14905 BATON ROUGE, LA 70898	02/25/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SOUTHPAC PO BOX 14905 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/30/2013	\$250.00	\$750.00
THE AUGUST GROUP 442 EUROPE ST BATON ROUGE, LA 70802-6406  POLITICAL COMMITTEE? PARTY COMMITTEE?	11/20/2013	\$250.00	\$250.00
4 SURTOTAL (this page)		\$1,600.00	N/A
4. SUBTOTAL (this page)		φ1,000.00	
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$1,000.00	TOTAL (complete only	y on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808	03/25/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808	11/19/2013	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UNION PACIFIC RAILROAD 412 N 4th STREET STE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/25/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)	1	\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,025.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete on	ly on last page of this schedule)	\$ 10,750.00

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? X PARTY COMMITTEE?	FOOD & BEV	11/20/2013	\$144.72	\$298.74
<u> </u>				
ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 70802	FOOD	11/20/2013	\$95.24	\$95.24
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801	INVITES	03/25/2013	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801	INVITES	11/20/2013	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$739.96	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 739.96	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES .			
SUBTOTAL (this page) \$239.9	6 TOTAL (cor	mplete only on last p	page of this schedule)	\$ 239.96

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender LAW OFFICE OF PATRICK CONNICK LLC 5201 WESTBANK EXPY SUITE 100 MARRERO, LA 70072	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat  the date the line of credit was amount actually drawn and of credit available \$	\$ 3,000.00 \$ 3,000.00
3. Endorsers/Guarantors PATRICK CONNICK 5201 WESTBANK EXPY SUITE 100 MARRERO, LA 70072	Repayments this per     Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A-1 LOCK IT & LEAVE IT 1123 MACARTHUR HARVEY, LA 70058	01/05/2013	STORAGE	\$ 165.00
A-1 LOCK IT & LEAVE IT 1123 MACARTHUR HARVEY, LA 70058	04/09/2013	STORAGE	\$ 165.00
A-1 LOCK IT & LEAVE IT 1123 MACARTHUR HARVEY, LA 70058	07/06/2013	STORAGE	\$ 165.00
A-1 LOCK IT & LEAVE IT 1123 MACARTHUR HARVEY, LA 70058	10/06/2013	STORAGE	\$ 165.00
ACME OYSTER BATON ROUGE 3535 PERKINS RD BATON ROUGE, LA 70808	06/06/2013	FOOD & BEV	\$ 338.26
ANDREA'S 3100 19TH STREET METAIRIE, LA 70002	03/14/2013	FUNDRAISER	\$ 1,048.56
ROBIN ANGELICA 4714 7TH ST MARRERO, LA 70072	03/28/2013	BOOKEEPING	\$ 500.00
ARCHBISHOP SHAW ALUMNI ASSOC 1000 BARATARIA BLVD MARRERO, LA 70072	03/18/2013	GOLF TOURNAMENT	\$ 150.00
3. SUBTOTAL (optional)	1		\$2,696.82

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1. Name and Address of Recipient	s of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
ARCHBISHOP SHAW ALUMNI ASSOC 1000 BARATARIA BLVD MARRERO, LA 70072	05/15/2013	ANNL FISHING RODEO	\$ 500.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 BARATARIA BLVD MARRERO, LA 70072	03/18/2013	DONATION-CELEBRITY WAITERS LUNCH	\$ 100.00
ATHLETIC SILK SCREENING 3310 4TH STREET HARVEY, LA 70058	10/07/2013	STOP THE TOLLS T-SHIRTS	\$ 500.00
CAFE HOPE 1101 BARATARIA BLVD MARRERO, LA 70072	03/02/2013	FOOD & BEV	\$ 125.00
CAFE HOPE 1101 BARATARIA BLVD MARRERO, LA 70072	03/02/2013	FOOD & BEV	\$ 100.00
CAFE HOPE 1101 BARATARIA BLVD MARRERO, LA 70072	07/24/2013	FOOD & BEV	\$ 41.98
CAFE HOPE 1101 BARATARIA BLVD MARRERO, LA 70072	08/06/2013	DONATION	\$ 450.00
CAFE HOPE 1101 BARATARIA BLVD MARRERO, LA 70072	08/13/2013	FOOD & BEV	\$ 66.55
3. SUBTOTAL (optional)	L		\$1,883.53
4. TOTAL (optional - complete only on last page of this so	chedule)		

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Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
CAFE HOPE 1101 BARATARIA BLVD MARRERO, LA 70072	12/09/2013	DONATION	\$ 2,600.00
CAMPAIGN FINANCE 617 N 3RD st BATON ROUGE, LA 70802	01/30/2013	STATEMENT OF ORGANIZATION	\$ 100.00
CHILDREN'S HOSPITAL 200 HENRY CLAY AVE NEW ORLEANS, LA 70118	03/15/2013	2013 WILDGAME DINNER	\$ 300.00
COASTAL CONSERVATION 11135 INDUSTRIPLEX BLVD STE 1100 BATON ROUGE, LA 70809	08/02/2013	DONATION	\$ 75.00
CRIMESTOPPERS PO BOX 327 GRETNA, LA 70054	09/11/2013	DONATION	\$ 300.00
DEREK CHANG'S KOTO 2562 CITIPLACE CT BATON ROUGE, LA 70808	04/30/2013	FOOD & BEV	\$ 42.19
DIGIULIO'S BROTHERS 2903 PERKINS RD BATON ROUGE, LA 70808	06/03/2013	FOOD & BEV	\$ 85.92
EXXON KENNER 3001 LOYOLA DR KENNER, LA 70065	10/18/2013	FUEL	\$ 58.36
3. SUBTOTAL (optional)	I	1	\$3,561.47
4. TOTAL (optional - complete only on last page of this scl	hedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amou		
EXXON MARRERO 2699 BARATARIA BLVD MARRERO, LA 70072	03/26/2013	FUEL	\$ 67.87
EXXON MOBILE GEISMER 13496 WIGHWAY 73 GEISMER, LA 70734	04/09/2013	FUEL	\$ 48.06
EXXON MOBILE GEISMER 13496 WIGHWAY 73 GEISMER, LA 70734	04/18/2013	FUEL	\$ 66.88
FERDIE'S PRINTING SERVICE 3751 SPENCER STREET HARVEY, LA 70058	02/22/2013	FUNDRAISER PRINTING	\$ 214.24
FERDIE'S PRINTING SERVICE 3751 SPENCER STREET HARVEY, LA 70058	03/13/2013	FUNDRAISER PRINTING	\$ 342.56
GATTUSO'S 435 HUEY P LONG AVE GRETNA, LA 70053	05/04/2013	STOP THE TOLLS ELECTION PARTY	\$ 500.00
GOVERNOR'S WESTBANK LUNCHEON 1801 STUMPF BLVD STE 2A GRETNA, LA 70053	03/26/2013	TICKETS	\$ 320.00
IBERIA BANK VISA PO BOX 31535 TAMPA, FL 33631-3535	10/21/2013	ANNL FEE	\$ 25.00
3. SUBTOTAL (optional)			\$1,584.61
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
IBERIA BANK 2900 RIDGELAKE AVE METAIRIE, LA 70005	01/31/2013	BANK CHRG	\$ 10.00
IBERIA BANK 2900 RIDGELAKE AVE METAIRIE, LA 70005	02/28/2013	BANK CHRG	\$ 10.00
IBERIA BANK 2900 RIDGELAKE AVE METAIRIE, LA 70005	03/29/2013	BANK CHRG	\$ 10.00
IBERIA BANK 2900 RIDGELAKE AVE METAIRIE, LA 70005	07/31/2013	BANK CHRG	\$ 10.00
IBERIA BANK 2900 RIDGELAKE AVE METAIRIE, LA 70005	08/30/2013	BANK CHRG	\$ 10.00
IBERIA BANK 2900 RIDGELAKE AVE METAIRIE, LA 70005	09/30/2013	BANK CHRG	\$ 10.00
IBERIA BANK 2900 RIDGELAKE AVE METAIRIE, LA 70005	10/31/2013	BANK CHRG	\$ 10.00
IBERIA BANK 2900 RIDGELAKE AVE METAIRIE, LA 70005	11/29/2013	BANK CHRG	\$ 10.00
3. SUBTOTAL (optional)	<u> </u>	1	\$80.00

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
IBERIA BANK 2900 RIDGELAKE AVE METAIRIE, LA 70005	12/31/2013	BANK CHRG	\$ 10.00
IMMACULATE CONCEPTION SCHOOL 601 AVENUE C MARRERO, LA 70058	03/31/2013	2013 CRAWFISH COOKOFF	\$ 1,000.00
LA HOUSE OF REPRESENTATIVES NORTH RIVERDSIDE MALL BATON ROUGE, LA 70802	03/13/2013	SUPPLIES	\$ 4.00
LA HOUSE OF REPRESENTATIVES NORTH RIVERDSIDE MALL BATON ROUGE, LA 70802	03/18/2013	RENT APR-MAY-JUN	\$ 600.00
LA HOUSE OF REPRESENTATIVES NORTH RIVERDSIDE MALL BATON ROUGE, LA 70802	04/15/2013	GIFTS	\$ 300.00
LA HOUSE OF REPRESENTATIVES NORTH RIVERDSIDE MALL BATON ROUGE, LA 70802	05/24/2013	GIFTS	\$ 270.00
LA HOUSE OF REPRESENTATIVES NORTH RIVERDSIDE MALL BATON ROUGE, LA 70802	06/18/2013	GIFTS	\$ 199.42
LA HOUSE OF REPRESENTATIVES NORTH RIVERDSIDE MALL BATON ROUGE, LA 70802	07/13/2013	RENT JUL-AUG-SEPT	\$ 600.00
3. SUBTOTAL (optional)	'	•	\$2,983.42
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES NORTH RIVERDSIDE MALL BATON ROUGE, LA 70802	09/16/2013	RENT OCT-NOV-DEC	\$ 600.00
LEGISLATORS CHARTIY FUND 4532 W NAPOLEAN AVE STE 104 METAIRIE, LA 70001	05/01/2013	HOOPLA 2013	\$ 100.00
LOWE'S 4950 PROMENADE BLVD MARRERO, LA 70072	08/09/2013	CAFE HOPE GARDEN SUPPLIES	\$ 513.03
LSU ATHLETIC OFFICE PO BOX 25095 BATON ROUGE, LA 70894	05/21/2013	TICKETS	\$ 3,115.00
LUCY'S RETIRED SURF BAR 151 3RD ST BATON ROUGE, LA 70850-1	04/17/2013	FOOD & BEV	\$ 54.00
OFFICE DEPOT 1500 WESTBANK EXPWY HARVEY, LA 70058	03/05/2013	OFFICE SUPPLIES	\$ 334.37
ONE SMART COOKIE PROMENADE BLVD MARRERO, LA 70072	04/29/2013	STOP THE TOLLS COOKIES	\$ 348.00
PALACE CAFE 605 CANAL ST NEW ORLEANS, LA 70130	08/23/2013	FOOD & BEV	\$ 28.54
3. SUBTOTAL (optional)	'	·	\$5,092.94
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported			
Name and Address of Recipient	Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHO TAU BAY 113 WESTBANK EXPWY GRETNA, LA 70053	04/10/2013	FOOD & BEV	\$ 48.53
RACETRAC BATON ROUGE 4665 ESSEN LANE BATON ROUGE, LA 70809	05/30/2013	FUEL	\$ 72.83
RACETRAC BOUTTE 14178 US 90 BOUTTE, LA 70039	08/01/2013	FUEL	\$ 57.30
SHELL OIL KENNER 3044 LOYOLA DR KENNER, LA 70065	04/08/2013	FUEL	\$ 46.27
SHELL OIL KENNER 3044 LOYOLA DR KENNER, LA 70065	11/22/2013	FUEL	\$ 76.16
SHELL OIL LAPLACE 4325 US 51 I-10 LAPLACE, LA 70068	05/06/2013	FUEL	\$ 62.95
SHELL OIL LAPLACE 4325 US 51 I-10 LAPLACE, LA 70068	05/08/2013	FUEL	\$ 62.23
MARILYN SMITH 323 KAY DRIVE BATON ROUGE, LA 70801	06/06/2013	CLEANING SERVICE	\$ 100.00
3. SUBTOTAL (optional)			\$526.27
	s schedule)		·
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. JUDES CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	06/04/2013	DONATION	\$ 100.00
STROUBES CHOP HOUSE 107 3rd ST BATON ROUGE, LA 70801	03/05/2013	FOOD & BEV	\$ 307.26
STROUBES CHOP HOUSE 107 3rd ST BATON ROUGE, LA 70801	04/15/2013	FOOD & BEV	\$ 125.91
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70808	06/04/2013	FOOD & BEV	\$ 79.76
USPS 5351 LAPALCO BLVD MARRERO, LA 70072	08/30/2013	BOX FEE	\$ 88.00
VINCE'S SEAFOOD 1105 LAFAYETTE ST GRETNA, LA 70053	03/10/2013	RHODES UNIV VOLUNTEERS DINNER	\$ 244.05
VISITATION CAJUN FEST 3500 AMES BLVD MARRERO, LA 70072	04/21/2013	FAIR DONATION	\$ 200.00
VISITATION GOLF TOURNAMENT 3520 AMES BLVD MARRERO, LA 70072	01/25/2013	GOLF TOURNAMENT	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$1,244.98
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VISITATION OF OUR LADY 3520 AMES BLVD MARRERO, LA 70072	04/01/2013	DONATION	\$ 300.00
WALMART 9830 OLD HAMMOND HWY BATON ROGUE, LA 70186	04/15/2013	FOOD & BEV	\$ 65.95
WILD GAME DINNER CLUB 2136 HAMPTON DR HARVEY, LA 70058	03/18/2013	DUES	\$ 250.00
YMBC FISHING RODEO 1327 EAST DRIVE YMBC HALL WESTWEGO, LA 70094	08/07/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$715.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,369.99